

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 98503 WEST COVINA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SIERRA VISTA	0	0	1,303	2,509	0	3,812	0	3,812
LA PUENTE - LA PUENTE R.P.	0	0	1,659	1,267	0	2,926	0	2,926
WEST COVINA - CBD	0	0	17,900	13,670	0	31,570	0	31,570
WEST COVINA - CBD /81 ANX	0	44,500	0	0	0	44,500	0	44,500
WEST COVINA - EASTLAND AMEND. #1	110,027	0	0	0	0	110,027	0	110,027
WEST COVINA - CBD / EASTLAND AMEND.	10,834	0	0	19,413	0	30,247	0	30,247
WEST COVINA - CITYWIDE R.P.	0	0	10,769	8,224	0	18,993	0	18,993
TOTAL PASS THROUGH	120,861	44,500	31,631	45,083	0	242,075	0	242,075
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
WEST COVINA - CBD	0	0	15,624	11,931	0	27,555		27,555
WEST COVINA - EASTLAND AMEND. #1	109,623	0	0	0	0	109,623		109,623
WEST COVINA - CBD / EASTLAND AMEND.	8,997	0	0	0	0	8,997		8,997
WEST COVINA - CITYWIDE R.P.	0	0	9,180	7,010	0	16,190		16,190
TOTAL OUTSTANDING PASS THROUGH	118,620	0	24,804	18,941	0	162,365		162,365
AGENCY GRAND TOTAL	\$239,481	\$44,500	\$56,435	\$64,024	\$0	\$404,440	\$0	\$404,440

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**AFFECTED TAXING AGENCY:**

**98506 COUNTY SCHOOL SERVICE FUND- WEST COVINA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SIERRA VISTA	0	0	55	106	0	161	0	161
LA PUENTE - LA PUENTE R.P.	0	0	70	54	0	124	0	124
WEST COVINA - CBD	0	0	756	577	0	1,333	0	1,333
WEST COVINA - CBD /81 ANX	0	1,879	0	0	0	1,879	0	1,879
WEST COVINA - EASTLAND AMEND. #1	4,646	0	0	0	0	4,646	0	4,646
WEST COVINA - CBD / EASTLAND AMEND.	458	0	0	820	0	1,278	0	1,278
WEST COVINA - CITYWIDE R.P.	0	0	455	347	0	802	0	802
TOTAL PASS THROUGH	5,104	1,879	1,336	1,904	0	10,223	0	10,223
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
WEST COVINA - CBD	0	0	660	504	0	1,164		1,164
WEST COVINA - EASTLAND AMEND. #1	4,629	0	0	0	0	4,629		4,629
WEST COVINA - CBD / EASTLAND AMEND.	380	0	0	0	0	380		380
WEST COVINA - CITYWIDE R.P.	0	0	388	296	0	684		684
TOTAL OUTSTANDING PASS THROUGH	5,009	0	1,048	800	0	6,857		6,857
AGENCY GRAND TOTAL	\$10,113	\$1,879	\$2,384	\$2,704	\$0	\$17,080	\$0	\$17,080

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**AFFECTED TAXING AGENCY:** 98507 DEV.CTR.HDCPD. MINOR - WEST COVINA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SIERRA VISTA	0	0	6	12	0	18	0	18
LA PUENTE - LA PUENTE R.P.	0	0	8	6	0	14	0	14
WEST COVINA - CBD	0	0	84	64	0	148	0	148
WEST COVINA - CBD /81 ANX	0	209	0	0	0	209	0	209
WEST COVINA - EASTLAND AMEND. #1	516	0	0	0	0	516	0	516
WEST COVINA - CBD / EASTLAND AMEND.	51	0	0	91	0	142	0	142
WEST COVINA - CITYWIDE R.P.	0	0	51	39	0	90	0	90
TOTAL PASS THROUGH	567	209	149	212	0	1,137	0	1,137
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
WEST COVINA - CBD	0	0	73	56	0	129		129
WEST COVINA - EASTLAND AMEND. #1	514	0	0	0	0	514		514
WEST COVINA - CBD / EASTLAND AMEND.	42	0	0	0	0	42		42
WEST COVINA - CITYWIDE R.P.	0	0	43	33	0	76		76
TOTAL OUTSTANDING PASS THROUGH	556	0	116	89	0	761		761
AGENCY GRAND TOTAL	\$1,123	\$209	\$265	\$301	\$0	\$1,898	\$0	\$1,898